

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards petty office expenses incurred from permanent advance for the month of February, 2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 144**

**Dated: 03-03-2012.**

**Read:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., dt: 6-7-1992.
2. Bill received from Peshi to Secretary to Government (YS&S), YAT&C Department, Dated: 22-02-2012.

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**ORDER:**

Sanction is hereby accorded to incur an amount of Rs.1,690/- (Rupees one thousand six hundred and ninety only) towards petty office expenses incurred for the month of February 2012, as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132 - Other Office Expenses:.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Assistant Secretary to Government, DDO A/C No CA 62202460898 SBH Secretariat Branch Hyderabad.

- 4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**